



Kochi Municipal Corporation

Kochi
Ernakulam Dt-Kerala State 682011
0484-2369007
GST: 32AAALC1079K2ZB

RECEIPT

No : R-C070100-25107005

Date: 10-08-2025

Payer

B Vivek

8/33, Mattancherry, Ernakulam, Kerala

Remitter



Sl.No	Item	Head Of Account	Financial Year	Building Details	Period	Total
1	Compounding Fee	1402004				50.00
Total Fifty Only						50.00

Mode of Payment: BANK

Bank Transaction ID / UTR: 558801466663, Reference No: E2508100KOMUIM

Counter Number : 9998 - EPAY

Application No : CRBC-00349040-2025

Sd

Secretary

Kochi Municipal Corporation
Office

Note: This receipt is computer generated, and no signature is required. Applicable digital cost of Rs. 5/- has been added as per the Govt. Order.